

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0024 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral Modification.
2. The purpose of Modification 01 to Delivery Order 0024 to Contract DAAE07-02-D-T001 is to exercise the option for New Equipment Training (NET) for the United States Marine Corps (USMC) for one class in accordance with basic contract provision B.5.
3. CLIN 0014AD is hereby added in the amount of \$17,510 for one USMC TWPS NET class per basic contract provision B.5.3 of the Statement of Work for Ordering Period 6. The USMC TWPS NET will be conducted at Camp Pendleton, CA from 16-27 April 2007.
4. CLIN 0015AA is hereby added in the amount of \$15,398.85 for cost reimbursable travel and expenses.
5. The class will consist of ten (10) working days with three (3) course instructors provided by the contractor. Four (4) MC-TWPS units shall be available at the training site to facilitate the training course. For this effort the contractor is not required to provide spare parts or chemicals.
6. Transportation and per diem (lodging, meals, and incidentals) will be paid on a cost reimbursable basis in accordance with contract provisions in paragraph B.8. A claim for travel and per diem expenses shall be submitted to the Government within 15 days from the end of travel.
7. As a result of modification 01 to Delivery Order 0024 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0024 is increased by \$32,908.85 from \$213,077.48 to \$245,986.33
8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014AD	<p><u>MC TWPS NEW EOMT TNG</u></p> <p>NOUN: PROGRAM YEAR 6 PRON: T176G1292T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785407MPAHC30</p> <p>CLASS LOCATION: CAMP PENDLETON, CA</p> <p>DATES OF CLASS: 16-27 APRIL 2007</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-APR-2007</p> <p>\$ 17,510.00</p>	1	EA		\$ 17,510.00
0015	SECURITY CLASS: Unclassified				
0015AA	<p><u>MC TWPS NET TRAVEL EXPENSES</u></p> <p>NOUN: COST REIMBURSABLE TRAVEL PRON: T176G1292T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785407MPAHC30</p> <p>NET TRAVEL IN SUPPORT OF CLIN 0014AD TO CAMP PENDLETON, CA IN APRIL 2007</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-APR-2007</p> <p>\$ 15,398.85</p>	1	LO		\$ 15,398.85

Name of Offeror or Contractor: S F A, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AD	T176G1292T M6785407MPAHC30	AB 1	\$ 0.00	\$ 17,510.00	\$ 17,510.00
0015AA	T176G1292T M6785407MPAHC30	AB 1	\$ 0.00	\$ 15,398.85	\$ 15,398.85
NET CHANGE				\$ 32,908.85	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AB	17 77110627A02606785400674432DM6785415AH7MPAHC30		\$ 32,908.85
NET CHANGE				\$ 32,908.85

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 213,077.48	\$ 32,908.85	\$ 245,986.33

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 17 0707110627A0 260678540067443 2DM6785415AH7MPAHC30 M6785407MPAHC30	067443